

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

CAMPAIGN GROUP
Attention: Lisa Cabanel
1600 LOCUST STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	COMMITTEE TO ELECT KATHLEEN K	Invoice #	PL12110282
Product	Political	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344516
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	27489

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	6A-7A M-F	6A-7A M-F								
	LUR										
					10/29/12 to 11/04/12	2x	- TWTF- -				
	WCAU			Tu	10/30/12	:30	5:59 AM	KAN1210TOUH	\$600.00		2
	WCAU			W	10/31/12	:30	6:22 AM	KAN1210TOUH	\$600.00		1
2	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF- -				
	WCAU			Tu	10/30/12	:30	7:29 AM	KAN1210TOUH	\$1,500.00		1
	WCAU			W	10/31/12	:30	7:58 AM	KAN1210TOUH	\$1,500.00		3
	WCAU			Th	11/01/12	:30	8:48 AM	KAN1210TOUH	\$1,500.00		4
	WCAU			F	11/02/12	:30	8:49 AM	KAN1210TOUH	\$1,500.00		2
3	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF- -				
	WCAU			Tu	10/30/12	:30	10:00 AM	KAN1210TOUH	\$525.00		2
	WCAU			W	10/31/12	:30	9:29 AM	KAN1210TOUH	\$525.00		4
	WCAU			W	10/31/12	:30	9:51 AM	KAN1210TOUH	\$525.00		1
	WCAU			Th	11/01/12	:30	9:50 AM	KAN1210TOUH	\$525.00		3
4	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
	LUR				10/30/12 to 11/02/12	2x	- TWTF- -				
	WCAU			Tu	10/30/12	:30	4:42 PM	KAN1210TOUH	\$400.00		2
	WCAU			F	11/02/12	:30	4:23 PM	KAN1210TOUH	\$400.00		1
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
	CDR				10/30/12 to 11/02/12	2x	- TWTF- -				

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Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	27489

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		10/30/12 to 11/02/12	2x	- TWTF - -				
	CDR										
	WCAU			Tu	10/30/12	:30	5:23 PM	KAN1210TOUH	\$950.00		2
	WCAU			F	11/02/12	:30	5:12 PM	KAN1210TOUH	\$950.00		1
6	WCAU	7P-730P M-F	7P-730P M-F		10/30/12 to 11/02/12	4x	- TWTF - -				
	CDR										
	WCAU			Tu	10/30/12	:00			\$1,150.00	See MG 6.6	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	7-730P NIGHTLY NEWS	7P-725P	Tu	10/30/12	:30	7:21 PM	KAN1210TOUH	\$1,150.00	MG for 6.1 10/30	6
	WCAU			W	10/31/12	:30	7:20 PM	KAN1210TOUH	\$1,150.00		2
	WCAU			Th	11/01/12	:00			\$1,150.00	See MG 6.5	3
				PREEMPT-PROGRAM CHANGE							
	WCAU			Th	11/01/12	:30	7:14 PM	KAN1210TOUH	\$1,150.00		4
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P	Sa	11/03/12	:00			\$1,150.00	See MG 6.7,6.8,6.9	5
				DNA-SPORTS OVERRUN							
	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	Tu	11/06/12	:30	5:29 AM	KAN1209PROH	\$375.00	MG for 6.5 11/03	8
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	Tu	11/06/12	:30	9:51 AM	KAN1209PROH	\$525.00	MG for 6.5 11/03	7
	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P	Tu	11/06/12	:30	11:53 AM	KAN1209PROH	\$250.00	MG for 6.5 11/03	9
7	WCAU	730P-8P M-F	730P-8P M-F		10/30/12 to 11/02/12	4x	- TWTF - -				
	CDR										
	WCAU			Tu	10/30/12	:30	7:54 PM	KAN1210TOUH	\$1,300.00		1
	WCAU			W	10/31/12	:30	7:54 PM	KAN1210TOUH	\$1,300.00		3
	WCAU			Th	11/01/12	:30	7:28 PM	KAN1210TOUH	\$1,300.00		2
	WCAU			F	11/02/12	:30	7:55 PM	KAN1210TOUH	\$1,300.00		4
8	WCAU	11-1135P M-F LATE NEWS	11P-1135P		10/30/12 to 11/02/12	1x	- TWTF - -				
	CDR										

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Product	Political	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344516
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	27489

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCAU	11-1135P M-F LATE NEWS	11P-1135P		10/30/12 to 11/02/12	1x	- TWTF - -				
	CDR										
	WCAU			Tu	10/30/12	:30	11:26 PM	KAN1210TOUH	\$2,400.00		1
9	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A		10/30/12 to 11/02/12	4x	- TWTF - -				
	CDR										
	WCAU			Tu	10/30/12	:30	12:09 AM	KAN1210TOUH	\$750.00		1
	WCAU			W	10/31/12	:30	11:58 PM	KAN1210TOUH	\$750.00		2
	WCAU			Th	11/01/12	:30	12:18 AM	KAN1210TOUH	\$750.00		4
	WCAU			F	11/02/12	:00			\$750.00	See MG 9.5,9.6,9.7	3
				NA-NOT AVAILABLE							
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P	Sa	11/03/12	:00			\$1,150.00	See MG 9.10,9.11,9.12	7
				DNA-SPORTS OVERRUN							
	WCAU	VARIOUS/ OVERNIGHT	2a-5a M-SU	Sa	11/03/12	:30	2:55 AM	KAN1210TOUH	\$25.00	MG for 9.6 11/04	9
	WCAU	1130A-12P SUN @ ISSUE	1130A-12P	Su	11/04/12	:00			\$100.00	See MG 9.8,9.9	6
				NA-NOT AVAILABLE							
	WCAU	430-5A NBC10 NEWS @ 430A	430A-5A	Su	11/04/12	:30	4:52 AM	KAN1210TOUH	\$75.00	MG for 9.6 11/04	8
	WCAU	JIMMY FALLON SHOW	1237A-136A	M	11/05/12	:00			\$375.00	See MG 9.13,9.14,9.15	10
				NA-NOT AVAILABLE							
	WCAU		1135P-1237A	M	11/05/12	:00			\$750.00	See MG 9.13,9.14,9.15	12
				NA-NOT AVAILABLE							
	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	M	11/05/12	:30	5:50 AM	KAN1210TOUH	\$200.00	MG for 16.1,9.3	5
	WCAU	4P-5P NBC10 NEWS	4-5P M-F	M	11/05/12	:30	4:45 PM	KAN1209PROH	\$650.00	MG for 9.12,9.10	13
	WCAU	VARIOUS/ OVERNIGHT	2a-5a M-SU	M	11/05/12	:30	2:41 AM	KAN1209PROH	\$25.00	MG for 9.7 11/03	11
	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P	Tu	11/06/12	:30	11:27 AM	KAN1209PROH	\$250.00	MG for 9.12,9.10	14
	WCAU	12-1P JEFF PROBST SHOW	12P-1P	Tu	11/06/12	:30	12:29 PM	KAN1209PROH	\$225.00	MG for 9.12,9.10	15
10	WCAU	JIMMY FALLON SHOW	1237A-206A		10/30/12 to 11/02/12	4x	- TWTF - -				

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	CDR										
	WCAU			Tu	10/30/12	:30	1:01 AM	KAN1210TOUH	\$375.00		2
	WCAU			W	10/31/12	:30	1:26 AM	KAN1210TOUH	\$375.00		1
	WCAU			Th	11/01/12	:30	1:12 AM	KAN1210TOUH	\$375.00		4
	WCAU			F	11/02/12	:30	1:21 AM	KAN1210TOUH	\$375.00		3
11	WCAU	1130P-1A SNL	1130P-1A SAT	11/03/12 to 11/03/12	1x	-----S-					
	LUR										
	WCAU			Sa	11/03/12	:30	12:29 AM	KAN1210TOUH	\$1,200.00		1
12	WCAU	10-11P GO ON/NEW NORMAL	10P-11P								
	CDR										
				10/29/12 to 11/04/12	1x	-T-----					
	WCAU			Tu	10/30/12	:00			\$3,800.00	See MG 12.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	TU 10-11P PRIME	10-11P T	Tu	10/30/12	:30	10:38 PM	KAN1210TOUH	\$3,800.00	MG for 12.1 10/30	2
13	WCAU	9-10P LAW & ORDER: SVU	9P-10P								
	LUR										
				10/29/12 to 11/04/12	1x	--W----					
	WCAU			W	10/31/12	:30	9:45 PM	KAN1210TOUH	\$5,000.00		1
14	WCAU	10-11P WED CHICAGO FIRE	10P-11P								
	LUR										
				10/29/12 to 11/04/12	1x	--W----					
	WCAU			W	10/31/12	:30	10:29 PM	KAN1210TOUH	\$4,000.00		1
15	WCAU	6A-7A SATURDAY	6A-7A SA	11/03/12 to 11/03/12	1x	-----S-					
	LUR										
	WCAU			Sa	11/03/12	:30	6:56 AM	KAN1210TOUH	\$225.00		1

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15	WCAU	6A-7A SATURDAY	6A-7A SA	11/03/12 to 11/03/12	1x	----	S-				
	LUR										
16	WCAU	12-1235A SP FIN NONLOC	12A-1235A	11/04/12 to 11/04/12	1x	-----	S				
	LUR										
	WCAU			Su	11/04/12	:00			\$700.00	See MG 9.5,9.6,9.7	1
				PREEMPT-PROGRAM CHANGE							
17	WCAU	3P-4P M-F ELLEN	3P-4P M-F	10/30/12 to 11/02/12	4x	-TWTF--					
	CDR										
	WCAU			Tu	10/30/12	:00			\$750.00	See MG 17.5	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	Tu	10/30/12	:30	3:53 PM	KAN1210TOUH	\$750.00	MG for 17.1 10/30	5
	WCAU			W	10/31/12	:30	3:25 PM	KAN1210TOUH	\$750.00		2
	WCAU			Th	11/01/12	:30	3:36 PM	KAN1210TOUH	\$750.00		3
	WCAU			F	11/02/12	:00			\$750.00	See MG 17.6,17.7,17.8	4
				PREEMPT							
	WCAU	9A-10A SATURDAY	9A-10A SA	Sa	11/03/12	:30	9:46 AM	KAN1210TOUH	\$650.00	MG for 17.4 11/02	7
	WCAU	VARIOUS/ OVERNIGHT	2a-5a M-SU	Sa	11/03/12	:30	2:18 AM	KAN1210TOUH	\$25.00	MG for 17.4 11/02	6
	WCAU	430-5A NBC10 NEWS @ 430A	430A-5A	Su	11/04/12	:30	4:36 AM	KAN1210TOUH	\$75.00	MG for 17.4 11/02	8
18	WCAU	NFL LATE NEWS	11P-1205A	11/04/12 to 11/04/12	1x	-----	S				
	LUR										
	WCAU			Su	11/04/12	:30	11:55 PM	KAN1210TOUH	\$2,000.00		1
19	WCAU	6A-7A M-F	6A-7A M-F	11/05/12 to 11/05/12	1x	M-----					
	LUR										
	WCAU			M	11/05/12	:30	6:13 AM	KAN1210TOUH	\$500.00		1
20	WCAU	7A-9A TODAY SHOW	7A-9A M-F								

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**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

CAMPAIGN GROUP
Attention: Lisa Cabanel
1600 LOCUST STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	COMMITTEE TO ELECT KATHLEEN K/	Invoice #	PL12110282
Product	Political	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344516
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	27489

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F		11/05/12 to 11/11/12	1x	M-----				
21	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	M	11/05/12	:30	8:28 AM	KAN1210TOUH	\$1,500.00		1
	WCAU	7P-730P M-F	7P-730P M-F		11/05/12 to 11/11/12	1x	M-----				
22	WCAU	7P-730P M-F	7P-730P M-F	M	11/05/12	:30	9:29 AM	KAN1210TOUH	\$525.00		1
	WCAU	7-730P NIGHTLY NEWS	7P-725P		11/05/12 to 11/11/12	1x	M-----				
	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	M	11/05/12	:00			\$1,150.00	See MG 22.2	1
	WCAU	7-730P NIGHTLY NEWS	7P-725P	M	11/05/12	:30	7:12 PM	KAN1209PROH	\$1,150.00	MG for 22.1 11/05	2
23	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		11/05/12 to 11/11/12	1x	M-----				
	WCAU	730P-8P M-F	730P-8P M-F	M	11/05/12	:30	6:22 PM	KAN1209PROH	\$1,150.00		1
24	WCAU	730P-8P M-F	730P-8P M-F		11/05/12 to 11/11/12	1x	M-----				
	WCAU	11-1135P M-F LATE NEWS	11P-1135P	M	11/05/12	:30	7:41 PM	KAN1209PROH	\$1,300.00		1
25	WCAU	11-1135P M-F LATE NEWS	11P-1135P		11/05/12 to 11/11/12	1x	M-----				

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DUPLICATE INVOICE

Advertiser	COMMITTEE TO ELECT KATHLEEN K	Invoice #	PL12110282
Product	Political	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344516
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	27489

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
	CDR										
	WCAU			M	11/05/12	:30	11:30 PM	KAN1209PROH	\$2,400.00		1
26	WCAU	JIMMY FALLON SHOW	1237A-206A								
	CDR										
	WCAU				11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	1:02 AM	KAN1209PROH	\$375.00		1
27	WCAU	8-10P MO THE VOICE	8P-10P								
	LUR										
	WCAU				11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	8:45 PM	KAN1209PROH	\$8,000.00		1
28	WCAU	10-11P REVOLUTION	10P-11P								
	CDR										
	WCAU				11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	10:33 PM	KAN1209PROH	\$6,000.00		1
29	WCAU	3P-4P M-F ELLEN	3P-4P M-F								
	CDR										
	WCAU				11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	3:17 PM	KAN1209PROH	\$775.00		1
30	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
	CDR										
	WCAU				11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	12:08 AM	KAN1209PROH	\$750.00		1

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Aired Spots **63**

<u>Gross Total</u>	\$73,050.00	
<u>Agency Commission</u>	\$10,957.50	
<u>Net Amount Due</u>	\$62,092.50	<u>Payment Terms 30 Days</u>

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